

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
A-1 COURIERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	207.00
A-WELDERS & MEDICAL SUPPLY INC	SUPPLIES	129.50
A-WELDERS & MEDICAL SUPPLY INC	RENTALS AND INSURANCE	591.50
A-Z OFFICE RESOURCE	SUPPLIES	6,333.63
A-Z OFFICE RESOURCE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	868.20
A & D COUNCIL OF MIDDLE TN	GRANTS AND SUBSIDIES	73,674.00
A 1 BUSINESS MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	157.50
A P I C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	179.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	574.51
A TO Z MARKETING INC	SUPPLIES	77.32
A. A. MARTIN HOUSING	GRANTS AND SUBSIDIES	709.80
AAF INTERNATIONAL	SUPPLIES	3,059.40
ABBOTT LABORATORIES	SUPPLIES	3,936.61
ABBOTT NUTRITION	SUPPLIES	1,313.60
ABBOTT NUTRITION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,380.00
ACE HARDWARE OF BEARDEN LLC	SUPPLIES	8.58
ACE HARDWARE OF DAYTON BOULEVARD INC	SUPPLIES	2,902.78
ACE OFFICE SUPPLIES	SUPPLIES	799.00
ACME SUPPLY CO LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	604.00
ACTION CHEMICAL PRODUCTS	SUPPLIES	199.00
ACTION COUNSELING & CONSULTING	GRANTS AND SUBSIDIES	42,575.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,330.75
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,090.51
ADVANCE PAPER CO.	SUPPLIES	115.80
ADVANCED FOOT CARE, LLP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
ADVANTAGE PERSONNEL CONSU INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,774.55
AGAPE INC	GRANTS AND SUBSIDIES	67,600.00
AGRI-DIST INC	SUPPLIES	637.95
AIM CENTER INC.	GRANTS AND SUBSIDIES	118,781.00
AIRGAS MID-AMERICA, INC	RENTALS AND INSURANCE	253.82
AIRGAS SOUTH INC	SUPPLIES	95.05
AIRGAS SOUTH INC	RENTALS AND INSURANCE	1,402.67
AIRGAS SOUTH INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	99.82
AL-JEEHANS HOUSE	GRANTS AND SUBSIDIES	441.60
ALADDIN TEMP RITE	SUPPLIES	1,956.25
ALADDIN TEMP RITE	RENTALS AND INSURANCE	3,375.00
ALADDIN TEMP RITE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,729.30
ALBERT RICHARDSON	TRAVEL	389.62
ALCOHOLICS ANONYMOUS	SUPPLIES	137.99
ALEX STOCK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,172.00
ALIMED INC	SUPPLIES	299.45
ALL CARE HOME	GRANTS AND SUBSIDIES	819.00
ALL CARE MANOR	GRANTS AND SUBSIDIES	270.00
ALL STEEL INC	SUPPLIES	494.06
ALL STEEL INC	EQUIPMENT	132.82
ALLIED ELECTRIC MOTOR CO INC	SUPPLIES	2,012.48
ALLIED HOSE & BELTING CO INC	SUPPLIES	255.32
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	20,086.77
ALLSTAR FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,117.64
ALMA L JONES	TRAVEL	136.16
AMER SOCIETY OF HEALTH SYSTEM PHARMACIST	SUPPLIES	249.00
AMER SOCIETY OF HEALTH SYSTEM PHARMACIST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	96.00
AMERCARE PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	752.20
AMERI-KARE	GRANTS AND SUBSIDIES	687.60
AMERICAN ACADEMY OF FORENSIC PSYCHOLOGY	TRAVEL	490.00
AMERICAN BATTERY CO	SUPPLIES	117.50
AMERICAN COLLEGE OF FORENSIC PSYCHOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	190.00
AMERICAN DIETETIC ASSOCIATION	SUPPLIES	100.00
AMERICAN FUTURE SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	299.00
AMERICAN HEALTH CARE SUPPLY	SUPPLIES	3,004.41
AMERICAN HOME PATIENT CENTERS INC.	RENTALS AND INSURANCE	4,015.00
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	2,393.44
AMERICAN PAPER & TWINE CO	SUPPLIES	1,764.00
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	27,995.82
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,820.49
AMERICAN PAPER & TWINE CO	SUPPLIES	3,742.22
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	13,680.82
AMERICAN PAPER & TWINE CO	SUPPLIES	488.55
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	14,944.54

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
AMERICAN PSYCHIATRIC ASSN	SUPPLIES	93.95
AMERICAN PSYCHIATRIC PUBLISHING, INC	SUPPLIES	69.95
AMERICAN RED CROSS	SUPPLIES	356.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	690.00
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	526.80
AMERICAN TEXTILE SYSTEMS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,110.00
AMERICAN TRAINCO INC	GRANTS AND SUBSIDIES	4,465.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,929.59
AMTEX	SUPPLIES	2,895.40
AMTEX	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,145.00
AMX IMAGING	SUPPLIES	200.00
ANDERSON COUNTY HEALTH COUNCIL	GRANTS AND SUBSIDIES	17,908.00
ANDRE J SULLIVAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,080.00
ANESTHESIA MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.35
ANESTHESIOLOGY CONSULTANTS EXC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	408.00
ANGELICA-OOLTEWAH	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,547.39
ANGELICA TEXTILE SVCS GROUP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,136.27
ANKH HOUSE RECOVERY	GRANTS AND SUBSIDIES	2,850.00
ANN SWINT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	198.80
APAC INC-HARRISON	SUPPLIES	448.00
APEX & ROBERT E LEE MOVING & STORAGE COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,020.00
APEX ASSOCIATES	SUPPLIES	2,768.30
APHESIS HOUSE	GRANTS AND SUBSIDIES	12,503.00
APPLE CREEK TOWN CTR LLC	SUPPLIES	101.98
APPLIANCE PARTS WAREHOUSE INC	SUPPLIES	94.64
APPLIED IND TECHNOLOGIES-DIXIE INC	SUPPLIES	376.33
AQUAPHASE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,138.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	4,492.27
AQUIS COMMUNICATIONS INC	RENTALS AND INSURANCE	530.04
AQUIS/SATELLINK	COMMUNICATION AND SHIPPING COSTS	437.05
ARAMARK UNIFORM SERVICES	SUPPLIES	110.97
ARRHYTHMIA & CARDIOLOGY OF CHATTANOOGA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	625.00
ARTICULTAE GLOBAL INC	SUPPLIES	1,398.00
ASAP SOFTWARE	SUPPLIES	9,045.43
ASCEND MANAGEMENT INNOVATIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	219,297.52
ASEBA RESEARCH CTR FOR CHILDREN	SUPPLIES	35.00
ASHOK K MEHTA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	690.06
ASPEN PUBLISHERS INC	SUPPLIES	439.34
ASSOCIATED PATHOLOGISTS PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.50
ASSOCIATES IN GASTROENTROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	379.09
AT & T	COMMUNICATION AND SHIPPING COSTS	720.52
AT&T ADVERTISING & PUBLISHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.00
ATC HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,463.00
ATHENS PAPER	SUPPLIES	1,845.36
ATHENS PAPER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	12,692.11
ATHENS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	14,469.84
ATLANTA DELL MARKETING LP	SUPPLIES	62,765.70
AUBREY E LUKE	TRAVEL	367.08
B & E ELECTRONICS INC	COMMUNICATION AND SHIPPING COSTS	69.00
B & E ELECTRONICS INC	SUPPLIES	670.16
B & P ICE MACHINES INC	SUPPLIES	3,326.00
B & W CANDY & TOBACCO CO	SUPPLIES	277.72
B & W CANDY & TOBACCO CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,152.36
B SHARP BLADES LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,575.76
B&W WHOLESALE DISTRIBUTORS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	425.74
BAKER GLASS SHOP	SUPPLIES	626.60
BANK & BUSINESS SOLUTIONS	SUPPLIES	232.50
BAPTIST MEMORIAL HOSPITAL UNION CITY	GRANTS AND SUBSIDIES	27,300.00
BASSETT BOARDING HOME	GRANTS AND SUBSIDIES	436.80
BEHAVIORAL HEALTH INITIATIVES, INC	GRANTS AND SUBSIDIES	287,967.00
BELLSOUTH BUSINESS SYSTEMS, INC	COMMUNICATION AND SHIPPING COSTS	43.70
BEN BURSTEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	540.00
BEN O'NEAL CO INC	SUPPLIES	914.10
BENCHMARK INDUSTRIAL SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	110.00
BENDELL SERVICES INC	GRANTS AND SUBSIDIES	94,235.00
BENJAMIN T HARRINGTON	TRAVEL	520.96
BESTAFF ARCADIA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,681.25
BETH HOME CHRISTIAN MINISTRY, INC	GRANTS AND SUBSIDIES	729.60
BETHLEHEM CENTERS OF NASHVILLE	GRANTS AND SUBSIDIES	14,331.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
BIG BROTHERS BIG SISTERS OF MIDDLE TN	GRANTS AND SUBSIDIES	166,667.00
BITTNER'S FORMAL WEAR	RENTALS AND INSURANCE	90.00
BLICK ART MATERIALS	SUPPLIES	285.96
BOB BARKER CO	COMMUNICATION AND SHIPPING COSTS	61.14
BOB BARKER CO	SUPPLIES	3,584.33
BOB BARKER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	9,583.81
BOILER SUPPLY COMPANY INC	SUPPLIES	108.00
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	346,642.68
BOLIVAR GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,130.48
BOLIVAR GENERAL HOSPITAL	GRANTS AND SUBSIDIES	10,828.91
BOLIVAR INSURANCE & REAL ESTATE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
BOLIVAR INSURANCE & REAL ESTATE INC	SUPPLIES	50.00
BOLIVAR LUMBER CO	SUPPLIES	95.15
BOLIVAR LUMBER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	139.50
BOND CARE HOME INC 2	GRANTS AND SUBSIDIES	3,952.80
BORDEAUX COMMUNITY DEVELOPMENT CORP	GRANTS AND SUBSIDIES	63,069.50
BOYS & GIRLS CLUBS OF THE TENN VALLEY	GRANTS AND SUBSIDIES	15,870.00
BR SUPPLY INC - HUMBOLDT	SUPPLIES	981.36
BRANDONS INC	SUPPLIES	39.00
BRIGGS	SUPPLIES	591.23
BRIGHTER DAYS AND NITES, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	88.56
BRISK COFFEE COMPANY INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,312.00
BRODHEAD GARRETT	SUPPLIES	118.19
BROOKE L BAKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,420.00
BROOKHAVEN BOARDING HOME	GRANTS AND SUBSIDIES	546.00
BROTHER INTERNATIONAL CORP	SUPPLIES	898.95
BROTHER INTERNATIONAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,752.60
BROTHER INTERNATIONAL CORP	SUPPLIES	2,323.92
BROTHER INTERNATIONAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,622.40
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	7,036.64
BUFFALO VALLEY INC	GRANTS AND SUBSIDIES	760,768.84
BUILDERS HDWE CO OF CHATTA INC	SUPPLIES	4,466.05
BUILDERS SPECIALTIES COMPANY	SUPPLIES	456.00
BUNDLE BAND INDUSTRIES	SUPPLIES	363.00
C C DICKSON CO	SUPPLIES	710.59
C K SUPPLY	SUPPLIES	280.75
C TURNER HOPKINS	TRAVEL	193.20
CADAS INC	GRANTS AND SUBSIDIES	677,593.66
CAMCOR INC	SUPPLIES	466.53
CAMELA MEDICAL EQUIPMENT COMPANY, INC.	SUPPLIES	850.00
CAMP ELECTRIC CO	SUPPLIES	273.85
CANNON INDUSTRIAL PRODUCTS INC	SUPPLIES	1,970.00
CARDINAL DISTRIBUTION	COMMUNICATION AND SHIPPING COSTS	15.00
CARDINAL DISTRIBUTION	SUPPLIES	117.55
CARDINAL DISTRIBUTION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	997,886.99
CARDINAL HEALTH	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,265.44
CARDINAL HEALTH	SUPPLIES	49.72
CARDINAL HEALTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	587,285.38
CARDIO THORACIC SURGERY CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,122.41
CARDIOLOGY ASSOCIATES OF NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,500.88
CARDIOVASCULAR GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	341.00
CARE FREE UNIFORMS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,531.60
CARE OF SAVANNAH, INC.	GRANTS AND SUBSIDIES	124,130.10
CAREER AND INTERN SERVICES	RENTALS AND INSURANCE	40.00
CAREY COUNSELING CTR	GRANTS AND SUBSIDIES	419,318.78
CAROL GREENWALD	TRAVEL	399.52
CAROLINA IMAGING PRODUCTS	SUPPLIES	16,469.58
CAROLINA IMAGING PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	37,666.53
CARRIER CORPORATION	SUPPLIES	251.04
CARSTENS HEALTH INDUSTRIES INC	SUPPLIES	3,429.24
CARTWRIGHT COMMUNICATION TECHNOLOGY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,310.93
CASE MANAGEMENT	GRANTS AND SUBSIDIES	67,012.33
CASHIER-JOINT COMM ON ACCREDITATION OF	SUPPLIES	4,913.90
CDW GOVERNMENT INC	SUPPLIES	390.90
CEDARCROFT HOME INC.	GRANTS AND SUBSIDIES	2,620.80
CENTENNIAL MEDICAL CTR	GRANTS AND SUBSIDIES	82.87
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	GRANTS AND SUBSIDIES	1,713,916.64
CENTRAL POLY CORP	SUPPLIES	439.56
CENTRAL POLY CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	33,374.40

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
CENTRAL PRODUCT INC	SUPPLIES	621.12
CENTRAL RESTAURANT SUPPLY INC	SUPPLIES	59.00
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,451.69
CERTIFIED LABORATORIES	SUPPLIES	1,576.32
CHANCELLOR & SON INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,600.00
CHARITY MISSION FOR CHRIST	GRANTS AND SUBSIDIES	655.20
CHARLES T BAKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,080.00
CHARLIE BROWN CO INC	SUPPLIES	65.00
CHARMTX INC	SUPPLIES	152.88
CHARMTX INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,230.00
CHATTANOOGA COUNCIL ON AIDS, RESOURCES,	GRANTS AND SUBSIDIES	49,885.00
CHATTANOOGA FIRE PROTECTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	530.00
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	79,586.09
CHATTANOOGA RUBBER & GASKET CO INC	SUPPLIES	4.44
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,843.75
CHEMBIO DIAGNOSTIC SYSTEMS, INC.	SUPPLIES	829.00
CHEMICAL SERVICES SOUTH LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,157.36
CHEMICAL SERVICES SOUTH LLC	SUPPLIES	245.56
CHEMSEARCH	SUPPLIES	521.90
CHEROKEE HEALTH SYSTEMS	GRANTS AND SUBSIDIES	305,330.26
CHILD AND FAMILY TENNESSEE	GRANTS AND SUBSIDIES	67,821.00
CHILDREN & FAMILY SERVICES INC	GRANTS AND SUBSIDIES	50,543.00
CHILTON TURF CENTER	SUPPLIES	536.67
CHRISTIAN WOMENS JOB CORP	GRANTS AND SUBSIDIES	30.00
CINCINNATI SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,090.00
CITY FIRE EXTINGUISHER CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	939.00
CITY OF CHATTANOOGA	UTILITIES AND FUEL	584.00
CLARA LORRAINE ROBERTS	TRAVEL	40.48
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CLIA LABORATORY PROGRAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
CLIAWAIVED, INC	SUPPLIES	1,953.90
CLINICAL SOFTWARE SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
CMP HEALTHCARE MEDIA LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	455.40
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	180.00
COCA-COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,485.75
COCAINE & ALCOHOL AWARENESS PROGRAM INC	GRANTS AND SUBSIDIES	347,170.06
COCKRELL BANANA CO	SUPPLIES	32.65
COCKRELL BANANA CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,689.85
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,512.00
COMBUSTION & CONTROL SOL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,179.42
COMBUSTION & CONTROL SOL INC	SUPPLIES	1,088.80
COMCARE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,036.85
COMCAST	COMMUNICATION AND SHIPPING COSTS	127.26
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	68.87
COMMUNITY ANTI DRUG COALITION OF AMERICA	GRANTS AND SUBSIDIES	500.00
COMMUNITY ANTI DRUG COALITIONS	GRANTS AND SUBSIDIES	71,580.00
COMMUNITY REHABILITATION AGENCIES OF TN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	34,016.60
COMPREHENSIVE COMMUNITY SERVICES	GRANTS AND SUBSIDIES	617,864.00
COMPUMED, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,498.00
COMPUMED, INC.	SUPPLIES	365.24
COMPUMED, INC.	RENTALS AND INSURANCE	895.00
CONSOLIDATED PLASTICS CO. INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	869.78
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
COOPERS BUSINESS SUPPLY INC	PRINTING DUPLICATING AND FILM PROCESSING	874.00
COOPERS BUSINESS SUPPLY INC	SUPPLIES	1,666.08
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	3,961.80
CORPORATE EXPRESS IMAGING & COMPUTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	9,155.08
CORPORATE EXPRESS INC	SUPPLIES	1,974.43
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	1,253.63
COTTON STATES WINNELSON CO	SUPPLIES	18.18
COVINGTON'S FAMILY CARE	GRANTS AND SUBSIDIES	364.80
CRAWFORD SUPPLY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	261.84
CRISIS PREVENTION INSTITUTE	SUPPLIES	6,359.02
CRITICAL CARE UNLTD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,610.11
CROSSROADS AREA ALCOHOL & DRUG ASSOC	GRANTS AND SUBSIDIES	39,324.00
CS3 INC	SUPPLIES	1,147.50
CUMBERLAND EMERGENCY PHYSICIANS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,648.70
CUMBERLAND LUNG SPECIALISTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,758.77
CUMBERLAND PLATEAU RECOVERY	GRANTS AND SUBSIDIES	880.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	873.60
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	388.50
CUSTOM VAN & 4 WHEEL DR CTR	SUPPLIES	623.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	8,015.51
CVR COMPUTER SUPPLY, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,661.32
D T MCCALL & SONS	SUPPLIES	376.00
DAL TILE CORP	SUPPLIES	443.78
DANDRIDGE EQUIPMENT INC	SUPPLIES	175.96
DANIEL PAYNE OUTREACH MINISTRIES INC	GRANTS AND SUBSIDIES	11,100.00
DANUTA LESINSKI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	170.80
DAVID EAKES MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,120.00
DAVID HOROWITZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	795.73
DAVID STORM AND ASSOCIATES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,770.00
DAVIDSON CO SHERRIFS OFFICE	GRANTS AND SUBSIDIES	1,000.00
DAVIS KIDD BOOKSELLERS	SUPPLIES	285.57
DEAFCONNECT OF THE MIDSOUTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	929.00
DELTA CLINICS CARDIOVASCULAR D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	63.71
DEMCO INC	SUPPLIES	1,407.96
DENNIS PAPER COMPANY	SUPPLIES	846.46
DENNIS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,517.78
DENTSERVE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	322.08
DEPARTMENT OF AGRICULTURE	GRANTS AND SUBSIDIES	172,765.78
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL SERVICES FROM OTHER STATE A	12,000.00
DIAGNOSTIC IMAGING CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	173.00
DIAMOND CHEMICAL COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,090.00
DILLON CABINET & MILLWORK	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,000.00
DIRECT SUPPLY HEALTHCARE EQUIPMENT	SUPPLIES	12,661.95
DIVERSIFIED SIGN SUPPLIERS INC	SUPPLIES	330.90
DIXIE INDUSTRIAL SERV INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,612.00
DIXIE INDUSTRIAL SERV INC	SUPPLIES	2,328.33
DIXIE MEDICAL INC	SUPPLIES	370.00
DIXIE PRODUCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,331.90
DOMINION BOX CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,668.28
DONALD W REDDEN	TRAVEL	75.44
DONELSON-HERMITAGE CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
DONELSON OPTICAL SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00
DONNA L BAKER	TRAVEL	784.50
DR RENITA G BUFFORD-JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,161.00
DRUMMOND AMERICAN CORP	SUPPLIES	629.60
DWYER INSTRUMENTS, INC.	SUPPLIES	201.28
E SAM JONES DISTRIBUTOR INC	SUPPLIES	722.14
E SAM JONES DISTRIBUTOR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	225.87
E.M. JELLINEK CENTER INC.	GRANTS AND SUBSIDIES	148,900.00
EARTHGRAINS BAKING CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,379.05
EAST BRAINERD LBR CO INC	SUPPLIES	428.57
EAST RIDGE UNIFORMS	SUPPLIES	95.00
EAST TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	47,531.00
ECFMG	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
ECOLAB INSTITUTIONAL DIVISION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,211.00
ECOLAB PEST ELIMINATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,566.75
ECONO SIGN CO, INC	SUPPLIES	100.00
ED LINDSEY INDUSTRIES FOR THE BLIND	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,990.29
ED LINDSEY INDUSTRIES FOR THE BLIND	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	844.08
EDISON VACUUM CO	SUPPLIES	960.00
EDS SUPPLY CO INC	SUPPLIES	75.00
EDS SUPPLY CO INC	SUPPLIES	181.43
EDUARDO ESTEBAN TELLEZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,396.24
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	78,099.01
ELI HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	434.00
ELITE REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
ELIZABETH A BAXTER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
ELSEVIER SCIENCE INC	SUPPLIES	68.92
EMDEON BUSINESS SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	594.05
EMERGENCY PHYSICIANS P C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,856.00
ENGLISH MTN RETREAT	GRANTS AND SUBSIDIES	23,354.00
ENNIX-JONES CENTER	GRANTS AND SUBSIDIES	12,734.00
ENSERV SOUTH CENTRAL LLC	SUPPLIES	147.90
EQUIPARTS, INC.	SUPPLIES	555.98
ERIC D PARKS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,244.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
ERLANGER MEDICAL CENTER	GRANTS AND SUBSIDIES	66,061.07
EUGENE L RODRIGUEZ	PERSONAL SERVICES	357.73
EWING MOVING SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,305.00
FAMILY SERVICES OF THE MID-SOUTH	GRANTS AND SUBSIDIES	5,776.00
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	208.50
FARRAR BUSINESS MACHINES INC.	SUPPLIES	145.00
FARRELL CALHOUN, INC.	SUPPLIES	92.16
FASTSIGNS	SUPPLIES	352.86
FAYETTE PACKING CO INC	SUPPLIES	1,078.50
FERGUSON ENTERPRISES INC	SUPPLIES	8,903.93
FERGUSON ENTERPRISES INC	SUPPLIES	86.90
FERGUSON ENTERPRISES INC	SUPPLIES	696.11
FESCO	SUPPLIES	101.20
FESCO	SUPPLIES	91.75
FIRE PREVENTION BUREAU	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
FIRE PROTECTION ASSOC., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,883.22
FIRST CALL AMBULANCE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,689.42
FIRST HEALTHCARE PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	126.83
FIRST HOSPITAL CORP OF CHATTANOOGA	GRANTS AND SUBSIDIES	561,370.00
FIRST UNITED PENTECOSTAL CHURCH	GRANTS AND SUBSIDIES	8,043.44
FISHER SCIENTIFIC	SUPPLIES	9,517.12
FIVE STAR FOOD SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,228.96
FIVE STAR LAWN MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	545.80
FLAV-O-RICH, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,884.58
FLORENCE CRITTENTON AGENCY	GRANTS AND SUBSIDIES	66,095.00
FOOD CITY #674	SUPPLIES	1,082.51
FOOD CONCEPTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	159.14
FOR-MAC CENTER INC	GRANTS AND SUBSIDIES	819.00
FORMS WORLD INC	SUPPLIES	154.08
FORMS WORLD INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	400.92
FORTWOOD CENTER INC	GRANTS AND SUBSIDIES	207,352.20
FOSTER & COMPANY INC	SUPPLIES	245.53
FOX DISTRIBUTORS INC.	SUPPLIES	412.97
FRAYSER MILLINGTON NORTH SHELBY	GRANTS AND SUBSIDIES	164,501.77
FREDRICH AIR CONDITIONING CO	SUPPLIES	1,680.40
FREEDOM HOUSE RECOVERY	GRANTS AND SUBSIDIES	5,626.00
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	1,348,887.64
FUGITT RUBBER & SUPPLY CO, INC	SUPPLIES	69.12
FULFILLMENT HEALTHCARE SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	99,511.97
GALEN MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,421.00
GALLAHER & ASSOCIATES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,703.20
GASTROENTEROLOGY ASSOCIATES OF CHATTANOO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	175.00
GATEWAY COMPANIES INC	SUPPLIES	179.99
GAY'S AUTO SERVICE	SUPPLIES	224.27
GAY'S AUTO SERVICE	MOTOR VEHICLE OPERATION	28.47
GE MEDICAL SYSTEMS	SUPPLIES	234.00
GERALD R BURNS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	114.18
GIANT LABORATORIES	SUPPLIES	775.10
GIANT LABORATORIES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,678.25
GLOBAL ACCESS INC	COMMUNICATION AND SHIPPING COSTS	162.97
GLOBAL EQUIPMENT COMPANY	SUPPLIES	2,195.00
GLOVE USA INC	SUPPLIES	646.24
GOLD MEDAL NASHVILLE INC	SUPPLIES	334.01
GOLD WATER INDUSTRIES, INC	SUPPLIES	79.69
GOLD WATER INDUSTRIES, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	800.70
GOLDEN FLAKE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	245.70
GOODLETTSVILLE PENTECOSTAL CHURCH	GRANTS AND SUBSIDIES	3,251.00
GORDON FOOD SERVICE, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	19,947.19
GORDON N. STOWE & ASSOCIATES	MAINT., REPAIRS AND SERVICE PERFORMED BY	370.00
GOVCONNECTION, INC	SUPPLIES	217.25
GRACE HOUSE	GRANTS AND SUBSIDIES	197,214.40
GRAINGER	SUPPLIES	48,398.91
GRAINGER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	929.70
GRANDPAS HOUSE INC	GRANTS AND SUBSIDIES	9,900.00
GRANTS AUTO TRIM INC	MOTOR VEHICLE OPERATION	195.00
GRAPHIC CONTROLS LLC	SUPPLIES	132.15
GRAYBAR	SUPPLIES	2,339.83
GRAYBAR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,494.60
GREATER FAITH MISSIONARY BAPTIST CHURCH	GRANTS AND SUBSIDIES	3,250.42

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
GREATER REVELATIONS MISSIONARY BAPTIST	GRANTS AND SUBSIDIES	6,556.54
GREYHOUND TICKETS & MISC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
GUARDIAN HEALTHCARE PROVIDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	176,127.80
H & M LANDSCAPING	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,340.00
HAMILTON A SMALL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,680.00
HAMILTON COUNTY EMS	GRANTS AND SUBSIDIES	996.00
HARBOR HOUSE	GRANTS AND SUBSIDIES	232,940.00
HARDEMAN COUNTY AMBULANCE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,442.11
HARDEMAN COUNTY LANDFILL ENTERPRISE FUND	UTILITIES AND FUEL	1,642.25
HARDINS-SYSCO FOOD SERVICES IN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,046.00
HAWORTH INC	SUPPLIES	891.27
HAWORTH INC	SUPPLIES	1,336.09
HCPRO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	423.00
HCPRO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	403.00
HCPRO INC	SUPPLIES	137.20
HEALING WORD COUNSELING CENTER	GRANTS AND SUBSIDIES	250,000.00
HEALTH CARE LOGISTICS INC	SUPPLIES	212.66
HEALTH CARE LOGISTICS INC	SUPPLIES	3,240.24
HEALTHSOUTH DIAGNOSTIC CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	67.48
HEARTSTART CPR PLUS	SUPPLIES	480.00
HELEN ROSS MCNABB CENTER	GRANTS AND SUBSIDIES	1,111,568.84
HELLO DIRECT INC	SUPPLIES	134.99
HENRY SCHEIN INC	SUPPLIES	420.48
HERES HOPE COUNSELING CENTER	GRANTS AND SUBSIDIES	36,595.44
HICKMAN CO BOARD OF EDUCATION	GRANTS AND SUBSIDIES	11,481.00
HILL-ROM CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
HILL MANUFACTURING COMPANY INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	763.50
HILL MANUFACTURING COMPANY INC.	SUPPLIES	2,649.01
HILL SERVICES PLUMBING & HVAC, LLC	SUPPLIES	1,175.00
HOBBS ELECTRIC & PLUMBING INC	SUPPLIES	4,143.74
HOME DEPOT CREDIT SERVICES	SUPPLIES	321.96
HOPE OF EAST TENNESSEE INC	GRANTS AND SUBSIDIES	89,060.00
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,707.68
HOUSE OF NOAH	GRANTS AND SUBSIDIES	436.80
HPI INTERNATIONAL INC.	SUPPLIES	127.24
HUBERT COMPANY	SUPPLIES	46.19
HUMAN SERVICE COLLABORATIVE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
HUMBOLDT CHRONICLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.00
I C S	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,291.90
ICEMAKERS INC	SUPPLIES	220.99
IMAGING 411 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	678.00
IMAGING SOLUTIONS & SERVICES INC	PRINTING DUPLICATING AND FILM PROCESSING	1,078.46
INDEPENDENT - APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	352.00
INDIRA DEVI CHALLA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,320.00
INDUSTRIAL BOILER & MECH CO, INC	SUPPLIES	1,653.70
INDUSTRIAL SOAP COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11,428.66
INDUSTRIAL SOLUTIONS UNLIMITED LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,793.96
INFOLAB INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,350.00
INFOLAB INC	SUPPLIES	6,420.13
INFOLAB INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,702.29
INNOVATIVE COUNSELING & CONSULTING INC	GRANTS AND SUBSIDIES	14,185.00
INSTITUTE OF INTERNAL AUDITORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	65.00
INSTITUTIONAL WHOLESALE CO INC	SUPPLIES	168.00
INSTITUTIONAL WHOLESALE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	651.84
INTERIOR DESIGN SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,412.00
INTERNATIONAL EQPT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,826.10
INTERNATIONAL FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,505.00
INTERNATIONAL OFFICE PRODUCTS INC	PRINTING DUPLICATING AND FILM PROCESSING	85.30
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	588.74
INTERNATIONAL SYSTEMS OF AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	790.47
INTERSTATE BRANDS CORP/MERITA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,106.69
J & B MEDICAL SUPPLY COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	592.74
J A SEXAUER INC	SUPPLIES	2,315.60
J C SHULTZ ENTERPRISES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	119.95
J D HELTON ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
J L M OFFICE PRODUCTS INC	SUPPLIES	833.85
J P SHELLY & SONS INC	SUPPLIES	3,519.95
J P SHELLY & SONS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	284.50
J.B.LIPPINCOTT CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	564.28

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
JACKSON-HIRSH INC	SUPPLIES	175.03
JACKSON AREA COUNCIL ON ALCOHOL &	GRANTS AND SUBSIDIES	322,242.78
JACKSON MADISON CO GEN HOSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	571.87
JACKSON MADISON CO GEN HOSP	GRANTS AND SUBSIDIES	4,526.54
JACKSON MADISON CO GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	997.68
JACKSON RESTAURANT SUPPLY, INC.	SUPPLIES	371.85
JACKSON RESTAURANT SUPPLY, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	375.00
JACOBS WHOLESALE & PAPER CO	SUPPLIES	29.72
JAMES EVANS LYNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,278.00
JAMES TIMOTHY DAVIS	PERSONAL SERVICES	190.64
JAN B JOHNSON OIL CO INC	MOTOR VEHICLE OPERATION	1,820.00
JANICE JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,287.50
JASON COLLINS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,160.00
JASON FOUNDATION	GRANTS AND SUBSIDIES	19,068.00
JCIL DEAF & HARD OF HEARING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.40
JEFFRIE BRUTON	TRAVEL	371.60
JENNY ROMAN	TRAVEL	369.88
JEREMY W OWENS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,270.00
JESSICA KINGSLEY	SUPPLIES	129.99
JILL HINDMAN	TRAVEL	378.68
JOHN E BELL DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,328.55
JOHN E MILLER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	122.00
JOHNSON CITY MEDICAL CENTER	GRANTS AND SUBSIDIES	32,400.00
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	962.66
JOHNSON CONTROLS INC	SUPPLIES	104.10
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,966.80
JOHNSON DIVERSEY INC	RENTALS AND INSURANCE	1,883.15
JOHNSON DIVERSEY INC	SUPPLIES	613.70
JOHNSON DIVERSEY/AUTO-CHLOR	SUPPLIES	1,610.65
JOHNSON DIVERSEY/AUTO-CHLOR	RENTALS AND INSURANCE	1,529.55
JOHNSTONE SUPPLY	SUPPLIES	1,166.07
JOINT COMMISSION ON ACCREDITUTION OF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38,280.00
JOINT COMMISSION PERIODICALS	SUPPLIES	299.00
JOINT COMMISSION RESOURCES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,390.00
JOINT COMMISSION RESOURCES	SUPPLIES	743.90
JOLLY JIANT SEWER & DRAIN CLEANING SERV	SUPPLIES	450.00
JORGE V BOERO PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	720.00
JOSEPH M MARSHALL JR	TRAVEL	331.52
JOY THOMAS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,297.10
K MART	SUPPLIES	56.47
K MART	SUPPLIES	1,058.33
K MART	SUPPLIES	17.97
K MART #4970	SUPPLIES	2,892.70
K MART #4970	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,452.43
KATHLEEN SULLIVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,898.58
KDR ENTERPRISES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,710.00
KELLEY XRAY CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	205.00
KELLOGG'S FOOD AWAY FROM HOME	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,180.55
KELLY MELVIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,640.00
KELSAN, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
KELSAN, INC	SUPPLIES	14,867.15
KELSAN, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,146.32
KEN HINSON SALES	SUPPLIES	1,359.74
KENAD SG MEDICAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	167.60
KENNY PIPE & SUPPLY INC	SUPPLIES	1,613.65
KENNY TERRY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,112.00
KENTRON HEALTH CARE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,376.95
KINDRED HOSPITAL	GRANTS AND SUBSIDIES	19,038.00
KINGS LLP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,950.00
KINGWOOD PHARMACY	SUPPLIES	90.00
KINKO'S INC	SUPPLIES	76.98
KLEEN-A-MATIC	SUPPLIES	19.60
KNOX CO ASSOC FOR RETARDED CITIZENS	GRANTS AND SUBSIDIES	18,011.00
KNOX COUNTY SCHOOLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,260.00
KNOXVILLE CENTER OF THE DEAF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	135.68
KNOXVILLE COCA COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,015.24
KNOXVILLE EMERGENCY PHY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	51.30
KNOXVILLE INPATIENT PHYSICIANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.19
KNOXVILLE OFFICE SUPPLY INC	SUPPLIES	50.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
KNOXVILLE RADIOLOGICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54.02
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	271,010.16
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,323.77
KRAUS MODEL CLEANER	MAINT., REPAIRS AND SERVICE PERFORMED BY	39,241.06
KRIS A MCLOUGHLIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,800.37
KROGER DIV 024 THIRD PARTY ACTG	SUPPLIES	515.66
KROGER DIV 024 THIRD PARTY ACTG	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,374.12
KYOCERA MITA AMERICA, INC.	PRINTING DUPLICATING AND FILM PROCESSING	1,571.91
L P SHANKS CO INC	SUPPLIES	89.16
LAB SAFETY SUPPLY	SUPPLIES	4,458.86
LAB SAFETY SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	267.27
LABORATORY CORP. OF AMERICA HOLDINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	135,477.21
LABORATORY SUPPLY CO	SUPPLIES	367.55
LABORATORY SUPPLY CO	SUPPLIES	687.76
LACEY'S CARE FACILITY	GRANTS AND SUBSIDIES	432.00
LAKE SHORE MENTAL HEALTH INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	88.55
LAKE SHORE MENTAL HEALTH INSTITUTE	SUPPLIES	7.98
LAMBERT'S HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,389.86
LAMBERT'S HEALTH CARE	SUPPLIES	416.70
LAMINATION SERVICE INC	SUPPLIES	90.23
LANCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,735.32
LANGUAGE LINE SERVICES INC	COMMUNICATION AND SHIPPING COSTS	690.73
LANKFORD HARDWARE & SUPPLY	SUPPLIES	1,680.00
LAW JOURNAL PRESS	SUPPLIES	129.66
LAWRENCE WILSON	TRAVEL	216.20
LAWSON ELEC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	589.63
LEBANON CHEMICALS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	563.74
LEBANON CHEMICALS INC	SUPPLIES	3,572.36
LEBANON CHEMICALS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,446.52
LESHA E THORNTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,391.99
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	58.35
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,172.35
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	39.80
LIBERTY LABS	SUPPLIES	1,599.00
LIBERTY MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33.96
LIFE MANAGEMENT INSTITUTE	GRANTS AND SUBSIDIES	4,075.00
LIFECARE FAMILY SERVICES	GRANTS AND SUBSIDIES	11,851.85
LIFEGUARD AMBULANCE SVC OF TENN LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	205.00
LIFEGUARD AMBULANCE SVC OF TENN LLC	GRANTS AND SUBSIDIES	247.50
LIFEGUARD MEDICAL SOLUTIONS	SUPPLIES	1,035.00
LIGHTHOUSE MISSION MINISTRIES	GRANTS AND SUBSIDIES	94,515.00
LIL ANGELS COMM DAYCARE	GRANTS AND SUBSIDIES	1,116.00
LINCOLN GLASS CO., INC.	SUPPLIES	310.00
LINDA L WELLS	TRAVEL	149.04
LINDA LEWIS	TRAVEL	1,150.60
LINDA TIFT	TRAVEL	47.84
LINDA TILSON	TRAVEL	473.58
LINE-A-BED SALES	MOTOR VEHICLE OPERATION	389.00
LINZER PRODUCTS CORP	SUPPLIES	156.10
LINZER PRODUCTS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	319.68
LIONVILLE SYSTEMS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,516.24
LIONVILLE SYSTEMS INC	SUPPLIES	1,028.90
LISA GAIL TURNER	PERSONAL SERVICES	190.64
LLOYD EUBANKS PLUMBING & ELECT	SUPPLIES	173.20
LOUISE SCOTT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,195.50
LOVE TEMPLE COMMUNITY OUTREACH	GRANTS AND SUBSIDIES	54,881.76
LOWES HOME CENTERS INC	SUPPLIES	180.74
LOWES HOME CENTERS INC	SUPPLIES	2,291.62
LUIS C PANNOCCHIA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,120.00
LUNCHTIME CATERING	TRAVEL	760.22
LUZ M DARR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	189.20
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
M.J. KELLNER COMPANY, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	50,336.04
MACHINE TEC INC	SUPPLIES	30.00
MADHU SUDHAN MUDIAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,800.00
MADISON ACADEMY LINEN SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	42,162.34
MADISON ACADEMY LINEN SERVICES	MOTOR VEHICLE OPERATION	2,707.45
MANNING MATERIALS, INC.	SUPPLIES	1,255.62
MANOR PHARMACY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	252.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
MARGARET R COLSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,834.32
MARIAN BACON	TRAVEL	110.00
MARILOU COATS	TRAVEL	122.36
MARTIN H. WAGNER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	634.09
MARY L DOUGHERTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,119.29
MASTER BLASTER PRESSURE CLEANING CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
MATTHEW BENDER & CO., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11.95
MAXIM HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,770.00
MAXWELLS BIG STAR INC	SUPPLIES	2,232.36
MAXWELLS BIG STAR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	195.18
MCDONALD LOCKSMITH SUPPLY INC	SUPPLIES	553.10
MCKEE FOODS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	221.76
MCKESSON GENERAL MEDICAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	58.47
MCKESSON MEDICAL-SURGICAL MN SUPPLY, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	959.35
MCMASTER CARR SUPPLY CO	SUPPLIES	993.88
MCWHORTER & COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	142.00
MEADWESTVACO CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	185.10
MED-PASS, INC	PRINTING DUPLICATING AND FILM PROCESSING	304.15
MED-PASS, INC	SUPPLIES	1,629.75
MED-RAY, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,040.00
MEDASTAT USA LLC	RENTALS AND INSURANCE	450.00
MEDGLUV INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,335.50
MEDI DOSE INC	SUPPLIES	1,972.94
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	9,841.48
MEDIA SOUTH COMPUTER SUPPLIES, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,113.00
MEDICAL ARTS PHARMACY	SUPPLIES	11.33
MEDICAL ARTS PRESS	PRINTING DUPLICATING AND FILM PROCESSING	342.89
MEDICAL ARTS PRESS	SUPPLIES	685.79
MEDICAL CENTER MEDICAL PRODUCTS	COMMUNICATION AND SHIPPING COSTS	1,539.60
MEDICAL STAFFING NETWORK, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	93,803.01
MEDICAL WAREHOUSE INC	COMMUNICATION AND SHIPPING COSTS	67.25
MEDICAL WAREHOUSE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	996.60
MEDLINE INDUSTRIES INC	SUPPLIES	9,169.09
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,370.39
MEDLINE INDUSTRIES INC	SUPPLIES	1,232.78
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	18,451.72
MEDLINE INDUSTRIES INC	SUPPLIES	6,492.89
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,316.76
MEDQUIST	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,085.75
MEDQUIST	SUPPLIES	54.99
MEDWING.COM, INC.	SUPPLIES	146.75
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,730.00
MEHARRY MEDICAL COLLEGE	GRANTS AND SUBSIDIES	549,683.00
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70,809.20
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,529.20
MEMORIAL HEALTH PARTNERS FOUNDATION INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	505.00
MEMORIAL HEALTH PARTNERS FOUNDATION INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11.67
MEMORIAL HOSPITAL	GRANTS AND SUBSIDIES	64.04
MEMPHIS AFFILIATE, CNBC	GRANTS AND SUBSIDIES	34,831.00
MEMPHIS CITY SCHOOLS MENTAL HEALTH CTR	GRANTS AND SUBSIDIES	95,996.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	146,434.05
MEMPHIS LIGHT GAS & WATER DIV	MAINT., REPAIRS AND SERVICE PERFORMED BY	199.91
MEMPHIS MENTAL HEALTH INST.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	99.25
MEMPHIS RECOVERY CENTERS INC	GRANTS AND SUBSIDIES	19,784.36
MEMPHIS RECOVERY CENTERS INC	GRANTS AND SUBSIDIES	307,180.00
MEMPHIS/SHELBY COUNTY HEALTH DEPARTMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	330.00
MENDING HEARTS INC	GRANTS AND SUBSIDIES	23,860.00
MENTAL HEALTH ASSN OF EAST TENN, INC	GRANTS AND SUBSIDIES	12,745.00
MENTAL HEALTH ASSOCIATION	GRANTS AND SUBSIDIES	144,326.00
MENTAL HEALTH COOPERATIVE INC	GRANTS AND SUBSIDIES	724,390.52
MERCURY SUPPLY CO INC	SUPPLIES	1,650.00
METRO GOVT OF NASHVILLE DAVIDSON CNTY	MAINT., REPAIRS AND SERVICE PERFORMED BY	152.50
METRO MEDICAL SUPPLY	SUPPLIES	30.95
METRO MEDICAL SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,599.76
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	24,426.40
MID-SOUTH RESIDENTIAL CARE	GRANTS AND SUBSIDIES	1,278.00
MID-SOUTH RETINA ASSOCIATES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	56.13
MID-TENNESSEE NEUROLOGY ASSOCIATES PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	825.70
MID SOUTH HEART CENTER PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76.69

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
MID SOUTH SPECIALTIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,998.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,026.00
MIDDLE TENNESSE CHAPTER OF THE ASSOC.	TRAVEL	2,600.00
MIDDLE TENNESSE CHAPTER OF THE ASSOC.	GRANTS AND SUBSIDIES	375.00
MIDDLE TN MENTAL HLTH INST	SUPPLIES	198.43
MIDTOWN MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	257,934.96
MIDWEST MEDICAL EQUIPMENT	SUPPLIES	894.83
MILES DELIVERY AND INSTALLATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,034.89
MILES DELIVERY AND INSTALLATIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.92
MILESTONE STAFFING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,215.38
MILL & MINE SUPPLY CO INC	SUPPLIES	533.28
MITCHELL H GOLDMAN MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	164.00
MOBILE IMAGES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	44,406.94
MOBILE IMAGES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,882.65
MOCCASIN BEND INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27.00
MOCCASIN BEND INSTITUTE	SUPPLIES	1,033.88
MOCCASIN BEND INSTITUTE	MOTOR VEHICLE OPERATION	27.39
MODUFORM INC	SUPPLIES	7,947.50
MOORE MEDICAL CORP	SUPPLIES	963.15
MOORE MEDICAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	141.18
MORRISTOWN SPRINKLER	MAINT., REPAIRS AND SERVICE PERFORMED BY	273.00
MOUNTAIN CITY SERVICE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,378.00
MOWERY'S BOARDING HOME	GRANTS AND SUBSIDIES	819.00
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	4,019.73
MSCO, INC.	SUPPLIES	5,215.28
MSCO, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	185.11
MSDSOONLINE, INC.	SUPPLIES	399.00
MURRAY & CO	SUPPLIES	328.50
MURRAY & CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,168.80
MYOFFICEPRODUCTS	SUPPLIES	161.53
MYOFFICEPRODUCTS.COM	SUPPLIES	4,629.44
NAMI NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
NAMI NASHVILLE	GRANTS AND SUBSIDIES	500.00
NAMI NASHVILLE	SUPPLIES	375.00
NAMI TENNESSEE	GRANTS AND SUBSIDIES	129,621.00
NASCO	SUPPLIES	1,454.40
NASCO	SUPPLIES	664.85
NASHVILLE BONE & JOINT PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.28
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	272.00
NASHVILLE BUSINESS JOURNAL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.95
NASHVILLE CASH & CARRY	TRAVEL	105.12
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	100,620.11
NASHVILLE FIRE DEPARTMENT-EMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	147.96
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	10,951.24
NASHVILLE GENERAL HOSPITAL AT MEHARRY	GRANTS AND SUBSIDIES	12,996.92
NASHVILLE GENERAL HOSPITAL AT MEHARRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	138.15
NASHVILLE MEDICAL ELECTRONICS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,090.00
NASHVILLE METRO BOARD OF HEALTH	GRANTS AND SUBSIDIES	43,590.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	5,902.36
NASMPHD RESEARCH INSTITUTE INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,687.50
NASREEN A MALLIK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,360.00
NATION GLASS & MIRROR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,275.00
NATION GLASS & MIRROR INC	SUPPLIES	3,909.94
NATIONAL ASSOCIATION OF STATE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,050.00
NATIONAL FIRE PROTECTION ASSN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
NATIONAL FIRE PROTECTION ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
NATIONAL FIRE PROTECTION ASSOCIATION	GRANTS AND SUBSIDIES	985.00
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	147.00
NCS PEARSON INC	SUPPLIES	112.00
NEELS WHOLESALE PRODUCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,680.60
NETSMART NEW YORK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,449.00
NEW DIRECTIONS INC	GRANTS AND SUBSIDIES	197,554.00
NEW HILL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	277.00
NEW HOPE RECOVERY CENTER	GRANTS AND SUBSIDIES	28,685.00
NEW HORIZON FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,648.28
NEW LIFE LODGE	GRANTS AND SUBSIDIES	86,550.00
NEWSPAPERCLIP.COM	COMMUNICATION AND SHIPPING COSTS	597.00
NEXAIR LLC	SUPPLIES	375.35
NEXAIR LLC	RENTALS AND INSURANCE	591.60

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
NEXAIR LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	109.30
NHC REHABILITATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30,240.00
NICHOLAS R WADDELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,880.00
NORTHCREST MEDICAL CENTER	SUPPLIES	400.00
NORTHEAST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	21,483.00
NORTHEAST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	28,668.00
NORTHWEST PLUMBING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	262.25
NOVA BIOMEDICAL	SUPPLIES	1,050.12
NOVA BIOMEDICAL CORP.	MAINT., REPAIRS AND SERVICE PERFORMED BY	632.50
NOVA BIOMEDICAL CORP.	SUPPLIES	289.62
NURSEFINDERS OF KNOXVILE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41,510.98
NURSEFINDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,116.40
NURSES FOR NEWBORNS OF TN	GRANTS AND SUBSIDIES	54,482.00
NURSING RESOURCE SOLUTIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100,380.59
NURTURED LIVING OF CHATTANOOGA AREA INC	GRANTS AND SUBSIDIES	436.80
NUTRITION & THE M.D.	SUPPLIES	913.75
O'REILLY AUTO PARTS	SUPPLIES	48.49
O G HUGHES & SONS INC	SUPPLIES	1,974.71
OASIS CENTER INC	GRANTS AND SUBSIDIES	85,406.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	67,682.87
ODESSA'S FOSTER CARE HOMES, INC	GRANTS AND SUBSIDIES	409.20
OFFICE DEPOT	PRINTING DUPLICATING AND FILM PROCESSING	1,080.32
OFFICE DEPOT	SUPPLIES	4,937.32
OGLETREES CARE HOME	GRANTS AND SUBSIDIES	182.00
OPEN COMMUNICATIONS INTERNATIONAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,588.37
OREILLY AUTO PARTS	SUPPLIES	700.99
OREILLY AUTO PARTS	MOTOR VEHICLE OPERATION	148.78
ORIENTAL TRADING CO INC	SUPPLIES	922.75
ORLEANS CARE HOME	GRANTS AND SUBSIDIES	1,917.00
OSBORNE FOUR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	402.00
OTTERS OFFICE PRODUCTS	SUPPLIES	2,307.74
OTTERS OFFICE PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,975.00
OUTDOOR EQUIPMENT CO	SUPPLIES	20.52
OXYGEN AND RESPIRATORY CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	226.02
PACIFIC INST FOR RESEARCH AND EVALUATION	GRANTS AND SUBSIDIES	336,234.00
PAMELA JACKSON	TRAVEL	155.00
PAR, INC	SUPPLIES	1,377.75
PARENT TEACHER STORE USA	SUPPLIES	197.28
PARK CENTER INC	GRANTS AND SUBSIDIES	222,748.28
PARKER HOUSE	GRANTS AND SUBSIDIES	364.00
PARKWEST MEDICAL CTR	GRANTS AND SUBSIDIES	950,517.00
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	GRANTS AND SUBSIDIES	12,357.00
PATHFINDERS INC	GRANTS AND SUBSIDIES	42,571.08
PATHFINDERS INC	GRANTS AND SUBSIDIES	323,602.00
PATHOLOGY LABORATORIES WEST PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,199.91
PATHOLOGY LABORATORY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	359.29
PATHWAYS OF TENNESSEE INC	GRANTS AND SUBSIDIES	707,157.17
PATRICIA L. ALLEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,700.42
PATTERSON DENTAL SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	309.25
PAUL D'CRUZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,472.00
PAUL MCMILLEN	PERSONAL SERVICES	364.80
PEACE UNLIMITED IN RECOVERY	GRANTS AND SUBSIDIES	3,235.32
PEGGY P EMBERSON DMD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,077.50
PEPSIAMERICAS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,947.50
PHASES INC	GRANTS AND SUBSIDIES	9,665.00
PHOENIX RESTORATION	GRANTS AND SUBSIDIES	29,047.10
PHYSICIAN SALES & SERVICE, INC	SUPPLIES	623.09
PHYSICIAN SALES & SERVICE, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,043.58
PIONEER MEDICAL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	890.00
PITNEY BOWES	MAINT., REPAIRS AND SERVICE PERFORMED BY	480.00
PITNEY BOWES	RENTALS AND INSURANCE	192.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	7,000.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	237.00
PITNEY BOWES INC	SUPPLIES	282.16
PITNEY BOWES INC	RENTALS AND INSURANCE	2,190.44
PITT GENERAL CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,812.00
PLACE OF HOPE	GRANTS AND SUBSIDIES	82,172.08
PLEASANT HOMES INC	GRANTS AND SUBSIDIES	357.60
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,370.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	32,774.47
PORTER-WALKER LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	674.64
PORTER PAINTS	SUPPLIES	62.72
POSEY COMPANY	SUPPLIES	1,203.70
POSITIVE PROMOTIONS	SUPPLIES	684.65
POSTAGE BY PHONE PLUS	COMMUNICATION AND SHIPPING COSTS	3,037.98
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	970.00
PRECISION TESTING & BALANCING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
PREMIER ORTHOPAEDICS & SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	318.85
PRIMECARE CLINIC, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	820.93
PROFESSIONAL BOOK SELLERS	SUPPLIES	100.64
PROFESSIONAL CARE SERVICES	GRANTS AND SUBSIDIES	335,728.37
PROFESSIONAL VIDEO SERVICE INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
PROMPT PHYSICAL THERAPY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,910.00
PROPAC INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	79.80
PSG SOLUTIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,600.00
PSYCHOLOGICAL ASSM RES INC	SUPPLIES	62.00
PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	3,000.00
PYRAMID INTERIORS DISTRIBUTORS, INC	SUPPLIES	670.79
PYRAMID RECOVERY CENTER INC	GRANTS AND SUBSIDIES	12,881.00
QS1 DATA SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,885.75
QS1 DATA SYSTEMS	SUPPLIES	4,834.00
QUALICOMP	SUPPLIES	75.00
QUALITY CARPETS	SUPPLIES	437.12
QUALITY LIFESTYLE SERVICE, INC	GRANTS AND SUBSIDIES	873.60
QUARTERMASTER	SUPPLIES	845.30
QUESTCARE GROUP HOME	GRANTS AND SUBSIDIES	1,806.00
QUICK DELIVERY OFFICE SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	849.82
QUINCO COMMUNITY MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	231,523.97
R L SCHREIBER, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	510.88
RADIO SHACK	SUPPLIES	242.91
RADIO SHACK	SUPPLIES	267.95
RADIOLOGY ALLIANCE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	712.85
RANDSTAD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,066.74
RAPID FIRE EQUIPMENT INC	SUPPLIES	115.45
REED PUBLICATIONS	SUPPLIES	986.32
REESE ROOFING & SHEET METAL CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,447.00
REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	131,901.94
REGIONAL MEDICAL CENTER AT MEMPHIS	GRANTS AND SUBSIDIES	76,500.00
REM COMPANY INC	SUPPLIES	2,800.00
RENEWAL HOUSE INC	GRANTS AND SUBSIDIES	76,874.00
REST ROOM WORLD	SUPPLIES	661.79
RHEAL'S TREE SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,500.00
RHONDA F GILREATH	TRAVEL	130.36
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225,384.97
RICHARD L GIBSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33.35
RIDGEVIEW PSYCHIATRIC HOSPITAL & CENTER	GRANTS AND SUBSIDIES	283,467.39
RITE QUALITY OFFICE SUPPLY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	469.00
RNJ ELECTRONICS	SUPPLIES	4,713.12
ROBBIE TIBBS-VISNICKY	TRAVEL	128.80
ROBERT E OWNBY	TRAVEL	254.88
ROBERT J BENNING	TRAVEL	317.12
ROBERT VAUGHN	TRAVEL	100.28
ROBINSON'S CARE HOME	GRANTS AND SUBSIDIES	600.60
ROCHE DIAGNOSTIC CORP	SUPPLIES	6,868.80
ROCHE DIAGNOSTIC CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,035.20
RODEN ELECTRICAL SUPPLY	SUPPLIES	1,802.96
ROGERS PETROLEUM INC	UTILITIES AND FUEL	11,669.94
ROGERS PETROLEUM INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	21,478.92
RON FORDS OFFICE SUPPLY CO	SUPPLIES	2,935.32
ROOFING AND SUPPLY CO	SUPPLIES	185.56
ROSEWOOD SUPPORTIVE SERVICES, INC	GRANTS AND SUBSIDIES	1,339.20
ROSS PRODUCTS	SUPPLIES	53.94
ROSS PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,061.86
ROTO-ROOTER SEWER & DRAIN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,640.00
RUSSELL'S GLASS & MIRROR LLC	SUPPLIES	370.00
S & S WORLDWIDE	SUPPLIES	168.62
SAFETY KLEEN CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	99.41
SAMARITAN CENTER INC	GRANTS AND SUBSIDIES	384,737.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
SAMMONS PRESTON INC	SUPPLIES	155.06
SANDRA WILKEY	TRAVEL	151.80
SASSER OIL CO. INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,144.32
SATELLINK COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	121.70
SAVANNAH PUBLISHING CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	504.40
SEALING SOLUTIONS LLC	SUPPLIES	152.60
SEARS COMMERCIAL ONE	SUPPLIES	5,095.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	27,907.82
SELIG INDUSTRIES	SUPPLIES	570.00
SENCA MEDICAL	COMMUNICATION AND SHIPPING COSTS	25.42
SENCA MEDICAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,229.40
SENIOR CENTER INC	GRANTS AND SUBSIDIES	436.80
SERENITY HOUSE	GRANTS AND SUBSIDIES	354,453.00
SETON EVENTS	SUPPLIES	425.39
SHAHID ALI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,560.00
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	PRINTING DUPLICATING AND FILM PROCESSING	154.96
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	SUPPLIES	392.31
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,659.93
SHAPIRO UNIFORMS	SUPPLIES	492.35
SHARON ARCHER CARE HOME	GRANTS AND SUBSIDIES	1,310.40
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	29,309.00
SHELBY COUNTY HEALTH DEPT-DRUG COURT	GRANTS AND SUBSIDIES	150,000.00
SHERWIN WILLIAMS	SUPPLIES	2,028.59
SHERWIN WILLIAMS CO	SUPPLIES	152.96
SHERWIN WILLIAMS CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	297.00
SHIELDS ELECTRONICS OF	SUPPLIES	2,997.19
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	5,145.39
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	128.06
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,160.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,915.00
SHRED-IT	SUPPLIES	985.00
SIEMENS BUILDING TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	408.00
SIMPLEX GRINNELL, LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	188.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,135.82
SITTERS AND MORE, INC	GRANTS AND SUBSIDIES	42,952.41
SKYLINE MEDICAL CENTER	GRANTS AND SUBSIDIES	9,020.00
SM LAWRENCE COMPANY INC	SUPPLIES	3,833.29
SMALLEY'S OFFICE SUPPLY	SUPPLIES	458.90
SMARTPROS, INC	TRAVEL	820.00
SMILE R US DENTAL CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,436.00
SMITH'S ADDRESSING MACHINE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,150.53
SODEXHO INC	SUPPLIES	6,244.27
SODEXHO/TN COOK-CHILL	SUPPLIES	46,266.06
SODEXHO/TN COOK-CHILL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	30,796.76
SOLID OAK SOFTWARE INC	SUPPLIES	398.00
SONSHINE PRODUCE CO INC	SUPPLIES	855.00
SONSHINE PRODUCE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,693.58
SOUND POST	SUPPLIES	160.05
SOUTH CENTRAL COMMUNICATIONS CORP	SUPPLIES	135.00
SOUTH CENTRAL SOUND	SUPPLIES	135.00
SOUTH WESTERN COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	713.13
SOUTH WESTERN COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	59,550.00
SOUTH WESTERN COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	243.75
SOUTHEAST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	232,996.00
SOUTHEAST MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	542,389.78
SOUTHEAST RECYCLING TECH INC	SUPPLIES	119.32
SOUTHEASTERN HUMAN SERVICES INC	GRANTS AND SUBSIDIES	2,217.00
SOUTHEASTERN RETINA ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	763.00
SOUTHERN COLLEGE OF OPTOMETRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,709.84
SOUTHERN OFFICE SUPPLY	SUPPLIES	444.80
SOUTHERN SATELLITES	COMMUNICATION AND SHIPPING COSTS	1,562.00
SOUTHERN STATE PSYCHIATRIC HOSPITAL ASSN	TRAVEL	150.00
SOUTHERN STATE PSYCHIATRIC HOSPITAL ASSN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,500.00
SOUTHERNTEK SOLUTIONS	SUPPLIES	512.88
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	72,203.02
SOUTHWEST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	41,032.00
SPANGLER SHEET METAL, INC.	SUPPLIES	165.56
SPEECH AND HEARING CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.00
STAFFING PARTNERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	109,665.07

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	3,613.50
STANLEY SECURITY SOLUTIONS	SUPPLIES	1,244.90
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	5,858.86
STAR DISTRIBUTING CO INC	SUPPLIES	249.90
STAR SALES CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	96.25
STARS NASHVILLE	GRANTS AND SUBSIDIES	3,000.00
STATE INDUSTRIAL PRODUCTS	SUPPLIES	261.69
STATE SYSTEMS INC	SUPPLIES	1,715.00
STERICYCLE INC	UTILITIES AND FUEL	13.95
STERICYCLE INC	UTILITIES AND FUEL	1,897.75
STERICYCLE, INC	UTILITIES AND FUEL	6,724.85
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	299.70
STERIS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	146.36
STEVE DERTHICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	237.50
STEVEN L SPALDING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,560.00
STEWART BROTHERS HARDWARE CO INC	SUPPLIES	154.09
STRATEGIC EQUIP & SUPPLY/SCRUGGS DIV	SUPPLIES	243.60
STRUCTURE WISE INC	SUPPLIES	3,774.68
STUART C IRBY CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	787.64
STUART C IRBY CO	SUPPLIES	275.05
SUCCESSFUL SURVIVORS	GRANTS AND SUBSIDIES	6,741.00
SUMMIT BONE AND JOINT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17.32
SUMMIT HOME	GRANTS AND SUBSIDIES	1,190.40
SUMMIT MEDICAL CENTER	GRANTS AND SUBSIDIES	24,743.95
SUMMIT VIEW HEALTH SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,665.00
SUNBURST VISUAL MEDIA	SUPPLIES	60.83
SUPERCO SPECIALTY PRODUCTS	SUPPLIES	1,074.00
SUPREME MEDICAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,747.16
SUSAN GARNER	GRANTS AND SUBSIDIES	576.00
SUSAN ROBINSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,041.29
SWINTEC EAST	SUPPLIES	193.04
SWOPE EQ & SUP CO INC	RENTALS AND INSURANCE	335.00
SYNERGY FOUNDATION, INC	GRANTS AND SUBSIDIES	188,748.94
T A M B OF JACKSON TN INC / ASPELL MANOR	GRANTS AND SUBSIDIES	147,975.00
T H S FOODSERVICE COMPANY	SUPPLIES	788.35
T H S FOODSERVICE COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	296.15
T&T PRODUCE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,127.69
T.A.M. ELECTRIC CO. LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	989.00
TABB TEXTILE CO, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,879.04
TABB TEXTILE SYSTEMS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	365.04
TARGET MEDICAL INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	333.96
TEEN CHALLENGE	GRANTS AND SUBSIDIES	980.00
TEEN CHALLENGE OF THE MID-SOUTH INC	GRANTS AND SUBSIDIES	4,820.00
TELCOM MARKETING GROUP INC	COMMUNICATION AND SHIPPING COSTS	1,243.04
TENN PLYWOOD & DOOR CO INC	SUPPLIES	227.00
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	60.36
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	19,514.87
TENNESSEE COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	2,004.00
TENNESSEE CONFERENCE ON SOCIAL WELFARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	825.00
TENNESSEE DEPT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	241.70
TENNESSEE DISABILITY COALITION	GRANTS AND SUBSIDIES	182,444.00
TENNESSEE OFFICE PRODUCTS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49.95
TENNESSEE OFFICE PRODUCTS, INC.	SUPPLIES	130.11
TENNESSEE PRESS SERVICE INC	COMMUNICATION AND SHIPPING COSTS	242.72
TENNESSEE RESPITE COALITION	GRANTS AND SUBSIDIES	18,961.00
TENNESSEE RESTAURANT ASSOCIATION	SUPPLIES	294.20
TENNESSEE VALLEY TEEN CHALLENGE INC	GRANTS AND SUBSIDIES	5,645.00
TENNSCO CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	8.50
TETRA MEDICAL SUPPLY CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	708.00
THE BLIND LADY	SUPPLIES	1,205.98
THE BOLIVAR BULLETIN-TIMES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	604.00
THE COMMERCIAL APPEAL	SUPPLIES	78.00
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,868.88
THE CSS PUBLISHING CO	SUPPLIES	46.10
THE DAILY CORINTHIAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,352.00
THE F M GEORGE SAFE & LOCK CO INC	SUPPLIES	298.72
THE FAYETTE FALCON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.50
THE HART CENTER	GRANTS AND SUBSIDIES	8,140.00
THE HOLLAND ROOFING GP	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,882.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
THE JACKSON CLINIC PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	105.65
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,270.00
THE JOINT COMMISSION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,560.00
THE LIBERTY STORE	SUPPLIES	335.70
THE MAIL CENTER	SUPPLIES	362.50
THE MCLEOD HOME INC	GRANTS AND SUBSIDIES	382.20
THE MEDICAL LETTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	98.00
THE MULCH COMPANY	SUPPLIES	640.00
THE NEUROLOGY GROUP, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
THE NEXT DOOR INC	GRANTS AND SUBSIDIES	19,400.00
THE PSYCHOLOGICAL CORP	SUPPLIES	83.55
THE RESTEX COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	307.50
THE RIVERSIDE PUBLISHING COMPANY	SUPPLIES	122.50
THE SCHOOL BOX OF TENNESSEE	SUPPLIES	498.05
THE STEEL STORE	SUPPLIES	25.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	138.70
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,979.71
THOMAS L YOUNG MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45.73
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	807.00
TIGER DIRECT	SUPPLIES	2,470.78
TIMOTHY ABBOTT DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,214.00
TMS - SOUTH	SUPPLIES	419.04
TMS - SOUTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	89.44
TN ASSN OF ALCOHOL DRUG OTHER ADDICTION	SUPPLIES	89.58
TN ASSN OF ALCOHOL DRUG OTHER ADDICTION	GRANTS AND SUBSIDIES	113,935.00
TN ASSOC OF MENTAL HEALTH ORGANIZATIONS	GRANTS AND SUBSIDIES	20,215.65
TN DEPT OF HEALTH	GRANTS AND SUBSIDIES	587,690.86
TN VOICES FOR CHILDREN	GRANTS AND SUBSIDIES	431,026.00
TONY RICE CENTER INC	GRANTS AND SUBSIDIES	123,200.00
TOPMOST CHEMICAL & PAPER CORP	SUPPLIES	1,393.80
TOPMOST CHEMICAL & PAPER CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	325.00
TOTAL MEDIA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	420.00
TRANE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,514.00
TRANSITIONS HOUSING	GRANTS AND SUBSIDIES	26,640.00
TREVECCA COMMUNITY CHURCH	GRANTS AND SUBSIDIES	12,515.60
TRI STATE THEATRE SUPPLY CO	SUPPLIES	239.50
TRIARCO ARTS AND CRAFTS INC	SUPPLIES	322.17
TRICOR	COMMUNICATION AND SHIPPING COSTS	71.82
TRICOR	SUPPLIES	158,972.36
TRICOR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	54,834.89
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	21,535.77
TULL BROTHERS OF TN INC	SUPPLIES	1,444.50
TURNER DAIRIES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	600.71
TURNING POINT	GRANTS AND SUBSIDIES	24,955.00
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	1,054.00
U T COLLEGE OF DENTISTRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	191.00
ULINE INC	SUPPLIES	1,710.28
ULINE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	408.26
UNIDENT/UNIMED (USA) LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	334.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,284.12
UNITED PARCEL SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	112.02
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNIV PATHOLOGISTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	234.01
UNIVERSAL HOSPITAL SERVICES, INC	RENTALS AND INSURANCE	389.00
UNIVERSAL, INC	SUPPLIES	712.00
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	640,562.00
UNIVERSITY OF TENNESSEE	SUPPLIES	1,404.41
UNIVERSITY OF TENNESSEE	RENTALS AND INSURANCE	560,484.13
UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,400.00
UNIVERSITY PULMONARY ASSOCIATES PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	340.00
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	7,827.00
URBAN FAMILY MINISTRIES	GRANTS AND SUBSIDIES	70,835.92
UROLOGY ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,047.26
US FOODSERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	954.60
USI INC.	SUPPLIES	80.24
UT COLLEGE OF HEALTH SCIENCES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	390.00
UT MEDICAL GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.51
VALLEY PROTEINS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	84.00
VANDERBILT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	341.69

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	908.00
VANDERBILT UNIVERSITY MEDICAL CENTER	GRANTS AND SUBSIDIES	13,400.00
VANDERBILT UNIVERSITY MEDICAL CENTER	GRANTS AND SUBSIDIES	192.94
VERDINE THOMPSON	TRAVEL	138.60
VI SUPPLIES & DISTRIBUTION INC	SUPPLIES	755.06
VIDEOGUARD INTEGRATED TECHNOLOGIES, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	198.74
VISWA B. DURVASULA M.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,880.00
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	GRANTS AND SUBSIDIES	2,518,030.00
VULCAN CONSTRUCTION MATERIALS LP	SUPPLIES	236.00
W B HUNT CO INC	PRINTING DUPLICATING AND FILM PROCESSING	359.55
WALKER-J-WALKER INC	SUPPLIES	1,360.00
WALTER A WOOD SUPPLY CO	SUPPLIES	17.50
WARREN COUNTY SCHOOLS	GRANTS AND SUBSIDIES	30,131.00
WARRIOR MINISTRIES CENTER	GRANTS AND SUBSIDIES	29,395.00
WASTE CONNECTIONS OF TENNESSEE INC	UTILITIES AND FUEL	1,953.00
WASTE SERVICES OF TENNESSEE	UTILITIES AND FUEL	5,125.13
WATER SCIENCE SERVICES, INC.	SUPPLIES	447.02
WATER SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,588.00
WATSON GROVE MISSIONARY BAPTIST CHURCH	GRANTS AND SUBSIDIES	1,790.00
WATSON GROVE MISSIONARY BAPTIST CHURCH	GRANTS AND SUBSIDIES	640.00
WAYMOND FLOYD PARSON	GRANTS AND SUBSIDIES	273.00
WCI TN - LOUDON	UTILITIES AND FUEL	8,209.66
WEBSTER SAFE & LOCK CO	SUPPLIES	914.65
WELCOME HOME MINISTRIES	GRANTS AND SUBSIDIES	11,003.58
WESLEY L HAYES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,760.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,971.38
WEST PAYMENT CENTER	SUPPLIES	1,687.70
WEST TN NEUROSCIENCES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	138.10
WHITEHAVEN SOUTHWEST MENTAL & HLTH CTR	GRANTS AND SUBSIDIES	87,739.27
WHITEHAVEN SOUTHWEST MENTAL HEALTH CTR.	GRANTS AND SUBSIDIES	21,709.00
WHITTEN BROS ACE HDWR	SUPPLIES	198.73
WILLIAM A RAFULS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,472.00
WILLIAM ALLEN PHD	TRAVEL	202.40
WILLIAM R MAYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,920.00
WILLIAM S TRIMBLE COMPANY	SUPPLIES	1,062.41
WILLIAM S TRIMBLE COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	906.75
WILLIAMS MEDICAL SUPPLY INC	SUPPLIES	837.00
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	328.37
WILLIFORD OPTICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	309.50
WILLIS M FARRIS II	TRAVEL	209.76
WITT BLDG MATERIAL CO INC	SUPPLIES	195.40
WNDA HOUSE OF HOPE	GRANTS AND SUBSIDIES	382.20
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	79.90
WOLF CAMERA AND VIDEO	SUPPLIES	579.95
WOLTERS KLUWER HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	516.53
WOLTERS KLUWER HEALTH	SUPPLIES	188.85
WOW TRANSITION HOUSE INC	GRANTS AND SUBSIDIES	8,680.00
X-RAY MEDICAL ELECTRONICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
X RAY MEDICAL ELECTRONICS	MAINT., REPAIRS AND SERVICE PERFORMED BY	137.93
X RAY MEDICAL ELECTRONICS	SUPPLIES	129.95
XPEDX	SUPPLIES	115.81
YESHAWANT B PARANJAPPE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	710.00
YIUM SHENOUDA & MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,368.00
YOUTH VILLAGES	GRANTS AND SUBSIDIES	516,250.00
YUM YUM COOKIE CO	TRAVEL	1,894.81
ZYDOC MEDICAL TRANSCRIPTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,672.48